

Carlin, Jayne

From: Henning, Alan
Sent: Monday, July 15, 2019 8:50 AM
To: Carlin, Jayne
Subject: FW: 319 Awards

Alan Henning, Environmental Protection Specialist
Watersheds Unit, Office of Water and Watersheds
Region 10, U.S. Environmental Protection Agency
165 E. 7th Ave., Eugene, Oregon 97405
(541-687-7360)

From: COUTU Adam <Adam.COUTU@state.or.us>
Sent: Thursday, May 09, 2019 1:30 PM
To: Henning, Alan <Henning.Alan@epa.gov>
Subject: RE: 319 Awards

Hi Alan:

Here is what I have. I am not 100% sure if these reflect rescissions. Also, EPA appears to have reobligated \$30,067 from prior closed grants to the 2016 grant, and my numbers below don't reflect that. Do my numbers match yours? If you want, I can search back through my email archive and find all of the supporting documentation, such as emails from you, or allocation schedules you emailed us.

Cheers,

	319 Grant Allotment	Percent Incr/(Decr)	Notes
FFY2001	\$3,217,500		
FFY2002	\$3,211,500	0%	
FFY2003	\$3,224,900	0%	
FFY2004	\$3,192,300	-1%	
FFY2005	\$2,779,300	-13%	
FFY2006	\$2,738,400	-1%	
FFY2007	\$2,667,300	-3%	
FFY2008	\$2,675,700	0%	
FFY2009	\$2,675,700	0%	
FFY2010	\$2,675,700	0%	
FFY2011	\$2,324,000	-13%	
FFY2012	\$2,172,000	-7%	
FFY2013	\$2,058,000	-5%	
FFY2014	\$2,105,000	2%	
FFY2015	\$2,083,300	-1%	EPA deobligated \$631,500 of Oregon's award because EPA and NOAA found that Oregon had not made satisfactory progress in

			addressing shortcomings in its Coastal Zone Nonpoint Source Management Plan.
FFY2016	\$2,153,000	3%	This amount equals Oregon's appropriation before the \$435,540 CZARA penalty. Pass-through grant: \$333,501 PPG: \$1,383,959
FFY2017	\$2,227,000	3%	This amount equals Oregon's appropriation before the \$516,000 CZARA penalty. Pass-through grant: \$327,041 PPG: \$1,383,959
FFY2018	\$2,202,000	-1%	This amount equals Oregon's appropriation before the \$509,100 CZARA penalty. Pass-through grant: \$257,145 (\$257,245?) PPG: \$1,435,755

Adam Coutu
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From: Henning, Alan <Henning.Alan@epa.gov>
Sent: Thursday, May 9, 2019 11:08 AM
To: COUTU Adam <Adam.COUTU@state.or.us>
Subject: RE: 319 Awards

It would be the award amounts before the dollars are divided into project and PPG.

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From: COUTU Adam <Adam.COUTU@state.or.us>
Sent: Thursday, May 09, 2019 10:59 AM
To: Henning, Alan <Henning.Alan@epa.gov>
Subject: RE: 319 Awards

Do you mean the award numbers, or the award amounts? And for both the PPG and the pass-through grants? I should be able to round those up for you.

Cheers,

Adam Coutu
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From: Henning, Alan <Henning.Alan@epa.gov>
Sent: Thursday, May 9, 2019 10:27 AM
To: COUTU Adam <COUTU.Adam@deq.state.or.us>
Subject: 319 Awards

Adam,

If it is not too much of a hassle, could you send me your 319 award numbers for FY 2014 through FY 2019? We are trying to reconcile our numbers using various e-mails and other documents and would like to see what you have on your books.

Thanks Adam.

Alan

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Carlin, Jayne

From: Henning, Alan
Sent: Monday, July 15, 2019 8:47 AM
To: Carlin, Jayne
Subject: FW: 319 Awards
Attachments: 2001-2018 F319 Grant History.xlsx

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From: COUTU Adam <Adam.COUTU@state.or.us>
Sent: Thursday, May 09, 2019 3:11 PM
To: Henning, Alan <Henning.Alan@epa.gov>
Subject: RE: 319 Awards

Hi Alan:

Here's something else I put together a while ago that I updated today. My values in column B might not be consistent because I'm not sure if I consistently reflected grant years where funds were de-obligated and grant years where funds were re-obligated. I think when I originally prepared this worksheet I thought it all washed out in the end so I didn't bother reducing grants with de-obligated dollars and increasing grants with corresponding re-obligated dollars.

Cheers,

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From: Henning, Alan <Henning.Alan@epa.gov>
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To: COUTU Adam <COUTU.Adam@deq.state.or.us>
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Thanks Adam.

Alan

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Funding History

				PPG Requested by DEQ			Total 319 Requested by DEQ		
	Pass-through	Award No.	EPA Fiscal Details*		Award No.	EPA Fiscal Details*	Appropriation	Delta	
2001	\$3,217,500	C9-000451	UNG002-01-E1-10U3-20302B01	\$0			\$3,217,500	\$3,217,500	\$0
2002	\$3,211,500	C9-000452	UNG004-02-E1-10U3-20302B01	\$0			\$3,211,500	\$3,211,500	\$0
			UNG006-03-E1-10U3-20302B01						
2003	\$3,224,900	C9-000453	UNG007-03-E1C-10U3-20302B01	\$0			\$3,224,900	\$3,224,900	\$0
2004	\$1,875,551	C9-000454	UNG003-04-E1-10U3-202B01E	\$1,316,749	BG-97082201	UNG006-04-E1-10U3-202B01E (\$1,316,749)	\$3,192,300	\$3,192,300	\$0
			MCG004-05-E1-10M3-202B01E						
2005	\$1,462,551	C9-000455	MCG010-05-E1-10M3-202B01E	\$1,316,749		MCG009-2005-E1-10M3-202B01E (\$1,316,749)	\$2,779,300	\$2,779,300	\$0
2006	\$1,469,274	C9-000456	MCG004-06-E1-10M3-202B01E	\$1,269,126	BG-97082202	MCG007-06-E1-10M3-202B01E (\$1,269,077)	\$2,738,400	\$2,738,400	\$0
						0710MCG001-07-E1-10M3-202B01E (\$1,040,592)			
						0710MCG008-07-E1-10M3-202B01E (\$130,592)			
2007	\$1,494,716	C9-000457	0710MCG004-07-E1-10M3-202B01E	\$1,172,584		0810MCG001-08-E1-10M3-202B01E (\$391,265)	\$2,667,300	\$2,667,300	\$0
			0810MCG005-08-E1-10M3-202B01E						
2008	\$1,387,400	C9-000458	0810MCG005-08-E1C-10M3-202B01E	\$1,288,300	BG-97082203	0810MCG009-08-E1-10M3-202B01E (\$898,435)	\$2,675,700	\$2,675,700	\$0
						0910MCG002-09-E1-10M3-202B01E (\$1,011,336)			
2009	\$1,387,400	C9-000459	0910MCG008-09-E1-10M3-202B01E	\$1,348,796		1010MCG003-10-E1-10M3-202B01E (\$727,325)	\$2,736,196	\$2,675,700	\$60,496
						1010MCG010-10-E1C-10M3-202B01E (\$99,712)			
			1010MCG005-10-E1C-10M3-202B01E (\$276,963)			1010MCG010-10-E1-10M3-202B01E (\$843,929)			
2010	\$1,281,697	C9-00045110	1010MCG005-10-E1-10M3-202B01E (\$1,104,446)	\$1,333,506	BG-97082204	1110MCG009-11-E1-10M3-202B01E (\$800,000)	\$2,615,203	\$2,675,700	-\$60,497
						1110MCG015-11-E1-10M3-202B01E (\$412,168)			
2011	\$1,111,832	C9-00045111	1110MCG012-11-E1-10M3-202B01E	\$1,230,168		1210MCG003-12-E1-10M3-202B01E (\$18,049)	\$2,342,000	\$2,324,000	\$18,000
2012	\$905,000	C9-00045112	1210MCG006-12-E1-10M3-202B01	\$1,249,000	BG-00J56501	1210MCG011-12-E1-10M3-202B01 (\$1,248,951)	\$2,154,000	\$2,172,000	-\$18,000
2013	756,508	C9-00045113	1310MCG007-13-E1-10M3-202B01	\$1,301,492		1310MCG006-13-E1-10M3-202B01 (\$1,301,492)	\$2,058,000	\$2,058,000	\$0
2014	764,463	C9-00045114	1410MCG005-14-E1-10M3-202B01	\$1,340,537	BG-00J56502	1410MCG002-14-E1-10M3-202B01 (\$1,340,537)	\$2,105,000	\$2,105,000	\$0
2015	80,851	C9-00045115	1510MCG005-15-E1-10M3-202B01	\$1,370,949		1510MCG003-15-E1-10M3-202B01 (\$1,370,949)	\$1,451,800	\$2,083,300	-\$631,500
			1610MCG007-16-E1-10M3-202B01 (\$333,501)						
2016	333,501	C9-00045116	1710MCG001-16-E1D-10M3-202B01 (\$30,067)	\$1,383,959	BG-00J56503	1610MCG002-16-E1-10M3-202B01 (\$1,383,959)	\$1,717,460	\$2,153,000	-\$435,540
2017	327,041	C9-00045117	1710MCG006-17-E1-10M3-202B01	\$1,383,959		1710MCG005-17-E1-10M3-202B01 (\$1,383,959)	\$1,711,000	\$2,227,000	-\$516,000
2018	257,245	C9-00045118	1810MCG006-18-E1-10M3-000B01	\$1,435,755	BG-00J56504	1810MCG005-18-E1-10M3-000B01 (\$1,435,755)	\$1,693,000	\$2,202,000	-\$509,000
2019									

COUTU Adam:
The amount in this cell does not include reobligated grant dollars from 2012. C9-00045116-1 added \$30,067, which was re-obligated from the 2012 grant. The total award amount was \$363,568.

Sum of 2006-2008 PPG Funded minus sum of 2006-2008 Requested: \$389,816
Sum of 2008-2010 PPG Funded minus sum of 2008-2010 Requested: \$0
Sum of 2010-2012 PPG Funded minus sum of 2010-2012 Requested: -\$389,816

*DCN (or Req No.)-FY-Approp. Code-Budget Organization-PRC

Amount from Bettina's email:
Amount over awarded on 2007 award:

2,225,338
389,816
2,615,154

FY2010 Allocation:
Over-requested in FY2009
Adam's expectation of amt avail.:

2,675,700
-60,496
2,615,204

Note: There's a \$50 discrepancy somewhere.